

# State of Arizona



## Campaign Finance Report

Citizens for a Brighter Future - Conway for House  
Committee #: 201000359

Treasurer: SULLIVAN, LINDA  
1758 E Gary St, Mesa, AZ 85203  
Phone: (480) 707-8570  
Email: maconway@msn.com  
Candidate Name: CONWAY, MICHAEL  
Office Sought: State Representative - District 18

### 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 21, 2010  
Reporting Period: August 5, 2010-September 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$161.11
Total Cash Receipts this Reporting Period:	\$21,599.00
Total Cash Disbursements this Reporting Period:	\$6,925.88
Cash Balance at End of Reporting Period:	\$14,834.23

Report ID: 62534

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$427.84
Individual Contributions	C2	\$120.00	\$0.00	\$120.00	\$3,499.60
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$35,898.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$21,599.00	\$0.00	\$21,599.00	\$39,830.44

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,925.88	\$0.00	\$6,925.88	\$24,916.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$10.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$69.44
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,925.88	\$0.00	\$6,925.88	\$24,996.21
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,925.88			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BINTLIFF, JOAN E	08/06/2010	\$100.00	\$115.00
<b>Address:</b>	45 E 9th Pl, Unit 4, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	Thomsen, Amanda	08/06/2010	\$20.00	\$20.00
<b>Address:</b>	524 N Orange, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	retired, retired			
Total of Individual Contributions			\$120.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$120.00	

**Schedule C6 - Clean Elections funding and matching**

	Date	Amount	Cycle To Date
<b>Name:</b> Citizens Clean Election Commission	08/27/2010	\$21,479.00	\$35,898.00
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> CCEC Funding Received			
Total of Funding Received from Clean Elections		\$21,479.00	
Total of Funds Returned to Clean Elections		\$0.00	
Net Total of Funding from Clean Elections		\$21,479.00	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> VistaPrint.com <b>Address:</b> 95 Hayden Ave, Lexington, MA 02421 <b>Category:</b> Professional Services - Website/graphic design	08/07/2010	\$19.97 Cash	\$4,172.57
<b>Name:</b> QWEST <b>Address:</b> PO Box 29013, , Phoenix, AZ 85038 <b>Category:</b> Overhead - Utilities	08/11/2010	\$109.69 Cash	\$207.99
<b>Name:</b> SRP <b>Address:</b> P. O. BOX 2950, PHOENIX, AZ 85062 <b>Category:</b> Overhead - Utilities	08/16/2010	\$84.73 Cash	\$218.92
<b>Name:</b> Bonneville, Kevin <b>Address:</b> 2316 E San Tan Dr, Gilbert, AZ 85296 <b>Occupation:</b> Student <b>Category:</b> Professional Services - Consultants	08/23/2010	\$66.72 Cash	\$2,966.72
<b>Name:</b> Paragon Corp <b>Address:</b> Dept 8035, Los Angeles, CA 90084 <b>Category:</b> Overhead - Rent	08/29/2010	\$780.70 Cash	\$1,680.70
<b>Name:</b> Arizona Democratic Party <b>Address:</b> 2910 N Central, Phoenix, AZ 85012 <b>Category:</b> Professional Services - Voter list	08/30/2010	\$33.30 Cash	\$483.30
<b>Name:</b> Chase Bank <b>Address:</b> JPMorgan Chase Bank, PO Box 659754, San Antonio, TX 78265 <b>Category:</b> Administration - Bank fees/service charge	08/31/2010	\$12.00 Cash	\$49.00
<b>Name:</b> UNITED STATES POST OFFICE <b>Address:</b> 1ST ST., MESA, AZ 85201 <b>Category:</b> Communications - Postage	09/01/2010	\$47.52 Cash	\$582.56
<b>Name:</b> Rundall, Benjamin <b>Address:</b> 1603 E Tremaine Ave, Gilbert, AZ 85234 <b>Occupation:</b> Student <b>Category:</b> Professional Services - Consultants	09/02/2010	\$800.00 Cash	\$1,425.00
<b>Name:</b> Bonneville, Kevin <b>Address:</b> 2316 E San Tan Dr, Gilbert, AZ 85296 <b>Occupation:</b> Student <b>Category:</b> Professional Services - Consultants	09/07/2010	\$2,500.00 Cash	\$2,966.72
<b>Name:</b> QWEST <b>Address:</b> PO Box 29013, , Phoenix, AZ 85038 <b>Category:</b> Overhead - Utilities	09/08/2010	\$98.30 Cash	\$207.99
<b>Name:</b> Stamps.com <b>Address:</b> 12959 Coral Tree Pl, Los Angeles, CA 90066 <b>Category:</b> Communications - Postage	09/08/2010	\$9.99 Cash	\$9.99

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> UNITED STATES POST OFFICE <b>Address:</b> 1ST ST., MESA, AZ 85201 <b>Category:</b> Communications - Postage	09/08/2010	\$95.04 Cash	\$582.56
<b>Name:</b> SRP <b>Address:</b> P. O. BOX 2950, PHOENIX, AZ 85062 <b>Category:</b> Overhead - Utilities	09/09/2010	\$134.19 Cash	\$218.92
<b>Name:</b> VistaPrint.com <b>Address:</b> 95 Hayden Ave, Lexington, MA 02421 <b>Category:</b> Communications - Other	09/09/2010	\$17.99 Cash	\$4,172.57
<b>Name:</b> VistaPrint.com <b>Address:</b> 95 Hayden Ave, Lexington, MA 02421 <b>Category:</b> Communications - Postcards	09/09/2010	\$246.94 Cash	\$4,172.57
<b>Name:</b> OFFICE MAX <b>Address:</b> 1727 S Stapley Dr, , Mesa, AZ 85202 <b>Category:</b> Communications - Other <b>Memo:</b> envelopes	09/10/2010	\$22.44 Cash	\$143.01
<b>Name:</b> UNITED STATES POST OFFICE <b>Address:</b> 1ST ST., MESA, AZ 85201 <b>Category:</b> Communications - Postage	09/10/2010	\$440.00 Cash	\$582.56
<b>Name:</b> Best Decal <b>Address:</b> 1036 W 23rd St, Tempe, AZ 85282 <b>Category:</b> Communications - Bumper stickers	09/12/2010	\$530.75 Cash	\$530.75
<b>Name:</b> Signs On The Cheap <b>Address:</b> 11525 B Stonehollow Dr, Suite 220, Austin, TX 78758 <b>Category:</b> Communications - Signs	09/12/2010	\$689.44 Cash	\$689.44
<b>Name:</b> OFFICE MAX <b>Address:</b> 1727 S Stapley Dr, , Mesa, AZ 85202 <b>Category:</b> Overhead - Office supplies	09/13/2010	\$22.44 Cash	\$143.01
<b>Name:</b> VistaPrint.com <b>Address:</b> 95 Hayden Ave, Lexington, MA 02421 <b>Category:</b> Communications - Postcards	09/13/2010	\$163.73 Cash	\$4,172.57
Total of Operating Expenses		\$6,925.88	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$6,925.88	

